

# **EXHIBIT KK**

**SUPPLEMENT TO LAPORTE INCIDENT DESCRIPTION & FACTUAL SUMMARY****Supplemental Background Information:**

On May 20, 2018, CAL FIRE publicly released its Investigation Report, 17CABTU015954, regarding the LaPorte fire. The report is publicly available via the following link on the CAL FIRE website: [http://calfire.ca.gov/fire\\_protection/downloads/FireReports/La%20Porte%2017CABTU015954\\_Redacted.pdf](http://calfire.ca.gov/fire_protection/downloads/FireReports/La%20Porte%2017CABTU015954_Redacted.pdf).

**Supplemental Timeline Information:**

The LaPorte Factual Summary contained a timeline of PG&E's actions at or impacting the incident location in the period immediately preceding CAL FIRE's designated start time until service to the incident location was restored. The following additional information is relevant to the LaPorte Factual Summary timeline.

- October 8, 2017, 11:24 PM: Butte County Sheriff dispatch received a 911 report of a fire from 16 Paul Place and Darby Road, Bangor.

**Supplemental Information Regarding Prior Inspections:**

Between September 2012 and October 2017, there were eight vegetation management inspections at or near the incident location. A number of trees were identified for work during these inspections. PG&E's understanding based upon its records is that the subject tree was not identified as needing work during any of those inspections. Between June 2012 and October 2017, there were four electric maintenance overhead patrols inspections at or near the incident location. PG&E's understanding based upon its records is that there was one electric corrective tag issued at the incident location as a result of these patrols and inspections, and it was addressed the same day. Below is a summary of vegetation management patrols and inspections and electric maintenance overhead patrols and inspections at or near the incident location.

<b>Date</b>	<b>Event</b>	<b>Findings</b>
8/23/2013	Western Environmental Consultants, Inc. ("WECI") performed a vegetation management routine patrol.	PG&E's understanding based on its records is that the subject tree was not identified for work.
11/24/2013 – 11/27/2013 and 12/2/2013	PG&E performed an electric maintenance overhead inspection.	PG&E's understanding based upon its records is that one electric corrective tag was issued for the incident location. EC #107511521 noted one of the subject poles was a missing high voltage sign. PG&E installed a replacement sign on the same day.

<b>Date</b>	<b>Event</b>	<b>Findings</b>
7/16/2014 – 8/5/2014	WECI performed an aerial vegetation management Catastrophic Event Memorandum Account (“CEMA”) patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
10/10/2014	WECI performed a vegetation management routine patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
6/30/2015	WECI performed an aerial vegetation management CEMA patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
9/10/2015	ACRT, Inc. (“ACRT”) performed a vegetation management routine patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
11/19/2015	PG&E performed an electric maintenance overhead patrol.	PG&E’s understanding based upon its records is that no issues with PG&E equipment at the incident location were identified.
11/20/2015	PG&E performed an electric maintenance overhead patrol.	PG&E’s understanding based upon its records is that no issues with PG&E equipment at the incident location were identified.
4/13/2016 – 4/29/2016	WECI performed an aerial vegetation management CEMA patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
10/27/2016	WECI performed a vegetation management routine patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
3/7/2017 – 3/11/2017	WECI performed an aerial vegetation management CEMA patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
10/18/2017	PG&E performed an electric maintenance overhead patrol.	PG&E’s understanding based upon its records is that no issues with PG&E equipment at the incident location were identified.

**Source List:**

<b><u>Source</u></b>	<b><u>Brief Description</u></b>
CAL FIRE Report	CAL FIRE Investigation Report 17CABTU015954, LaPorte Fire <a href="http://calfire.ca.gov/fire_protection/downloads/FireReports/La%20Porte%2017CABTU015954_Redacted.pdf">http://calfire.ca.gov/fire_protection/downloads/FireReports/La%20Porte%2017CABTU015954_Redacted.pdf</a>
Event 17-AF8208	Butte County Sheriff Public Log
PGE-CPUC_00008180– PGE-CPUC_00008193; PGE-CPUC_00008201– PGE-CPUC_00008211; PGE-CPUC_00008213–PGE-CPUC_00008217	Electric Overhead Inspection and Patrol Records
PGE-CPUC_00012611; PGE-CPUC_000126	Vegetation Management CEMA Records
PGE-CPUC_00011472	PG&E Annual VM Plans
PGE-CPUC_00010020–PGE-CPUC_00010027; PGE-CPUC_00010032–PGE-CPUC_00010036	Vegetation Management Inspection and Patrol Records
PGE-CPUC_00010277– PGE-CPUC_00010286;	Vegetation Management Work Request Records
Yubabet.com Website	<a href="https://yubanet.com/Fires/lobo/">https://yubanet.com/Fires/lobo/</a> .